

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Supply of Letter Pads, Visiting Cards etc for the use of Prl.Secy., to Govt., Public Enterprises Department – Expenditure of Rs.3,600/- - Sanction Orders – Issued.

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PUBLIC ENTERPRISES(OP)DEPARTMENT

G.O.Rt.No. 79

Dated: 28 -04-2011

Read the following:

From the Manager, Apurva Enterprises 302 Deepak Apartments,
Hyderabad ., Bill No. 2402, dt 30-11-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,600/- (Three thousand six hundred only) towards the cost of Letter Pads, Visiting Cards etc for the use of Prl.Secy., to Govt., Public Enterprises Department, – under Non-Plan Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Apurva Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR

DEPUTY SECRETARY TO GOVERNMENT

To

The P.E.(Claims) Dept.(two copies)

The Manager, Apurva Enterprises,

302, Deepak Apartments

Methodist Colony,

Hyderabad.

The A.G., A.P., Hyderabad.

The Dy.PAO, A.P.Secretariat, Hyderabad.

SF/SCs.

//FORWARDED: BY: ORDER//

SECTION OFFICER